


26 December 1950

STAT



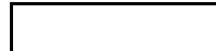
Mr. Jackson has asked that I acknowledge your letter of 14 December 1950, relative to the expenses incurred during your trip to  on November 24.

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You will find enclosed a money order in the amount of \$95.76, which includes a \$50.00 Consultant's fee and \$45.76 travel expenses. The additional \$4.00 added to your travel expenses represents the difference between your actual expenses and the amount allowed by the Government for per diem.

Sincerely,

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Assistant to the Director

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*Consultants*

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TRANSMITTAL 1P		
21 December 1950 DATE		
TO: O/DCI: <input type="text"/>		
BUILDING Adm. Bldg.	ROOM NO. 123	
<b>REMARKS:</b>  Attached forwarded for action in accordance with telephone conversation with your office.		
FROM: <input type="text"/> OAD/NE		
BUILDING South	ROOM NO. 144	EXTENSION <input type="text"/>
FORM NO. 36-8 SEP 1946		